

ORDER FOR SUPPLIES OR SERVICES							PAGE 1	
<b>IMPORTANT:</b> Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 03/11/2008		2. CONTRACT NO. (if any)		6. SHIP TO:				
3. ORDER NO. CS 150WO4042683		4. REQUISITION/REFERENCE NO.						
5. ISSUING OFFICE (Address correspondence to)								
7. TO:								
a. NAME OF CONTRACTOR CADD SOLUTIONS								
b. COMPANY NAME CADD SOLUTIONS				8. TYPE OF ORDER				
c. STREET ADDRESS 2760 W. 5TH AVENUE				a. PURCHASE REFERENCE YOUR: _____		b. DELIVERY:		
d. CITY DENVER		e. STATE CO	f. ZIP CODE 80204-4805					
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW				10. REQUISITIONING OFFICE				
11. BUSINESS CLASSIFICATION								
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. FOB POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE		16. DISCOUNT TERMS 0.0 % in 0 days 0.0 % in 0 days 0.0 % in 0 days 0		
13. PLACE OF								
a. INSPECTION/ACCEPTANCE								
17. SCHEDULE								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	See Extended Description - PCT-OFFICE SUPPLIES 2008 - A - 150997 - AADMIN - - A00086 - NONCOMP - 2610 - - - 150600 - \$604.13			1.00	LOT	\$ 604.13	\$ 604.13	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$ 604.13		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								17(i)- GRAND TOTAL
22. APPROVING OFFICIAL (Signature)						23. NAME (Typed) Ulysses Walker		